Session 2 Recap

- Debriefing Mapping Congregational Risk worksheet
- Exploring risk matrices
- Categories of risk – small groups
- Ways to assess
- UUA's ERM Matrix
- Developing Your Congregation's Risk Matrix - Worksheet 3

Session 3 Outline

- Sharing your Congregational Risk Matrix
- Key areas for risk management
  - Employment
  - Insurance
  - Safety
  - Digital Security
- Small Group Discussions by area – TBD
- Pick an area to plan – Worksheet 4

Developing Your Congregation's Risk Matrix

Discussion

- What are your top three risk scenarios?
- What was easy to define, what was harder?

Common areas from participants' risk scenarios

Top scenarios

- Building damage/vandalism

- Cybersecurity

- Intrusions/Sunday services interruptions

- Finances (rising costs)

Other areas: emotional/spiritual fatigue, membership decline, government targeting, doxing, active shooters/physical violence

Introducing "Enterprise Risk Management"

Enterprise – holistic, structured approach across the community

Scenarios – situations we imagine (grounding)

Assessment – thinking through the impacts (clarifying)

Plan – ways to reduce risk impacts (preparing)

Planning for Risk Scenarios

Risks	Category & Assessment	Mitigation Plan	Implementation
Scenario 1			
Scenario 2			
Scenario 3			

Categories & Risk Scenarios Chart

	Governmental	Non-Governmental	Environmental
Digital			
Physical			
Organizational			

UUA Risk Resources

- Report threats to your regional primary contact
- Digital threat landscape insight – shared risk

- Community Resilience Hub - https://www.uua.org/safe/community-resilience

Participant Project – Planning for a key scenario

- Scenario narrative (be specific)
  - Impact, onset, probability
  - Costs of unmitigated risk
- Mitigation plan (cost/benefit)
  - Roles/responsibilities
  - Trainings
  - Practices/Policies
  - Insurance
  - Equipment/software